

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Avaza Language Services Corp	Prof Services Third Party	58.85
Cintas Document Management	Prof Services Third Party	55.92
Crystal Springs	Supplies and Materials	70.64
Dennis E Blalock	Travel	220.26
Edwin P Osborne	Travel	314.26
Eeog/ Project Save-A-Student	Prof Services Third Party	1,500.00
Fedex	Communications	203.50
Fedex	Prof Services Third Party	104.43
Holiday Inn Worlds Fair Park	Travel	86.00
Memphis Branch NAACP	Prof Services Third Party	150.00
NAACP Washington Cty Branch	Prof Services Third Party	125.00
Nashville Area Hispanic	Prof Services Third Party	250.00
Océ Imagistics Inc	Rentals and Insurance	582.10
Patricia Ann Pierce	Travel	235.96
Paul A McDaniel	Travel	224.96
Paula F Casey	Prof Services Third Party	1,750.00
Pitney Bowes Inc	Communications	136.00
Purchase Power	Communications	200.00
Ralph E Davis	Travel	367.84
The Tennessean	Prof Services Third Party	228.90
TSU Foundation	Prof Services Third Party	750.00
Urban League Of Middle Tn	Training	250.00
West Payment Center	Prof Services Third Party	414.00